

Table 1. DOE Requirements Requiring Central Technical Authority (CTA) Concurrence Prior to Granting Exemptions or Exceptions

| | DOE Directives¹ as of September 2016 (Corresponding Directives as listed in 2007 DOE O 410.1) | Title | Office of Primary Interest | Responsible EM-CNS Staff |
|---|---|---|---|---------------------------------|
| 1 | DOE O 413.3B, Chg2 (DOE O 413.3A) | <i>Program and Project Management for the Acquisition of Capital Assets</i> | Office of Project Management Oversight and Assessments (PM) | Caroline Garzon |
| 2 | DOE O 414.1D Admin Chg 1 (DOE O 414.1C) | <i>Quality Assurance</i> | EM Office of Chief of Nuclear Safety (EM-3.1) | Bud Danielson |
| 3 | DOE O 420.1C Chg 1 (DOE O 420.1B) | <i>Facility Safety</i> | Office of Environment, Health, Safety and Security (AU) | Bill Weaver |
| 4 | DOE O 422.1, Admin Chg 2 (DOE O 5480.19 Chg 2) | <i>Conduct of Operations</i> Old title was <i>Conduct of Operations Requirements for DOE Facilities</i> . | AU | Bill Weaver |
| 5 | DOE O 425.1D Admin Chg 1 (DOE O 425.1C) | <i>Verification of Readiness to Start Up or Restart Nuclear Facilities</i> Old Title was <i>Startup and Restart of Nuclear Facilities</i> | AU | Bill Weaver |
| 6 | DOE O 426.2 Admin Chg 1 (DOE O 5480.20A Chg 1) | <i>Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities</i> | AU | Bill Weaver |
| 7 | DOE O 433.1B Admin Chg 1 (DOE O 433.1A) | <i>Maintenance Management Program for DOE Nuclear Facilities</i> | AU | Steve McDuffie |

¹ Listed in DOE Directives Website, <https://www.directives.doe.gov/>

| | DOE Directives ¹ as of September 2016 (Corresponding Directives as listed in 2007 DOE O 410.1) | Title | Office of Primary Interest | Responsible EM- CNS Staff |
|----|---|--|--|------------------------------|
| 8 | DOE M 435.1-1 Admin Chg 2 (DOE M 435.1-1 Chg 1) | <i>Radioactive Waste Management Manual</i> | Office of Environmental Management (EM) | Amanda Anderson |
| 9 | DOE O 435.1 Chg 1 (DOE O 435.1 Chg 1) | <i>Radioactive Waste Management</i> | EM | Amanda Anderson |
| 10 | DOE O 460.1C (DOE O 460.1B) | <i>Packaging and Transportation Safety</i> | EM | Amanda Anderson |